



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0006587

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail Fi PCC: S** Date: **05/07/18** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WILLIAMS ELECTRIC
208 OTIS DR
WACO TX 767126719
United States

Ship To: 34.MART - Mart Delivery Location
116 Burleson Rd.
Mart TX 76664
United States

Vendor ID: 1742834086 7

Bill To: McLennan Cty Juvenile Correctional Facility
116 Burleson Rd.
Mart TX 76664-1107
United States

Purchaser: Debbie Baize
Phone: 254/297-8209
Fax:
Email: Deb.Baize@tjjd.texas.gov

Fax:
Email: MCLinvoice@tjjd.texas.gov

PO Information:

RACP Project # 34-26 approved for Retrofitting high powered sodium lights to LED lighting for 21 perimeter and 26 courtyard lights between and around Unit I/Unit II. This provide greater light and Work scope attached for additional bids. One bid attached from Williams Electric.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Retrofit courtyard lights with LED lights	931/53	1.0000	JOB	\$33,441.00000	\$33,441.00	05/07/2018

Schedule Total

ReqID:
REQ0038962

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Debbie J. Baize, CTP

05/08/2018